

Campaign Finance Report

AVONDALE PROFESSIONAL FIREFIGHTERS
Committee #: 200002318

Treasurer: TITTERINGTON, EVAN PO Box 220, Avondale, AZ 85323

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2010 Post-General Election Report 2

Election Cycle: 2009-2010

Date Filed: December 1, 2010

Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$9,645.10
Total Cash Receipts this Reporting Period: \$810.00
Total Cash Disbursements this Reporting Period: \$1,230.00
Cash Balance at End of Reporting Period: \$9,225.10

Report ID: 66601

Covers 10/14/2010 to 11/22/2010 Filed on 12/01/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$810.00	\$0.00	\$810.00	\$12,169.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$810.00	\$0.00	\$810.00	\$12,169.50

Expenditures	Schedule This Period			Total to Data	
F		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$1,539.79
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$1,230.00	\$0.00	\$1,230.00	\$9,700.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,230.00	\$0.00	\$1,230.00	\$11,239.79
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,230.00			

Schedule C2 - Individual contributions

Schedule (C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	City Of Avondale Payroll	10/21/2010	\$270.00	\$12,169.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	45x6			
Name:	City Of Avondale Payroll	11/04/2010	\$270.00	\$12,169.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	45x6			
Name:	City Of Avondale Payroll	11/18/2010	\$270.00	\$12,169.50
Address:	1825 N 107th Ave, Avondale, AZ 85392		Cash	
Occupation:	Firefighter, City Of Avondale			
Memo:	45x6			
Total of Individual	Contributions		\$810.00	
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions			\$810.00	

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Schedule E3 - Contributions to other committees

Scheaule	E3 - Contributions to other committees	Date	Amount	Cycle To Date
Name:	Committee to elect Dick Fishel	10/20/2010	\$410.00	\$410.00
Address:	105 Rockridge Dr, Sedona, AZ 86336		Cash	
Memo:	2010-054			
Name:	Committee to Elect Ty Montgomery	10/20/2010	\$410.00	\$410.00
Address:	135 Vista Mesa Dr, Sedona, AZ 86351		Cash	
Memo:	2010-059			
Name:	Friends Of Doug Fitzpatrick	10/21/2010	\$410.00	\$410.00
Address:	70 Eastern Vis N, Sedona, AZ 86351		Cash	
Memo:	2010-055			
Total of Contribu	utions to Other Committees	_	\$1,230.00	
Total of Refunds	s Received		\$0.00	
Net Total of Con	ntributions to Other Committees		\$1,230.00	
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Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	02/28/2006	\$27.88
BANK ONE		
Original Amount of Debt: \$27.88		
Original Transaction Date: 02/28/2006		
Debt Balance at End of Reporting Period		\$27.88
Outstanding Debt Balance at Beginning of Period	03/31/2006	\$28.20
BANK ONE		
Original Amount of Debt: \$28.20		
Original Transaction Date: 03/31/2006		
Debt Balance at End of Reporting Period		\$28.20
Total of Outstanding Debt Before Adjustments		\$56.08
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$56.08

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Filed on 12/01/2010

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